

Exhibit A

<i>Check No.</i>	<i>Check Date</i>	<i>Sum of Amount</i>
99336	10/26/09	16,020.75
100962	11/12/09	5,122.19
102659	12/10/09	5,000.00
103243	12/21/09	10,000.00
103747	1/4/10	12,000.00
105603	2/9/10	15,000.00
106950	3/4/10	15,100.68
109252	4/18/10	20,162.13
112874	6/3/10	15,000.00
113693	6/18/10	10,369.47
115873	7/27/10	15,000.00
118582	8/31/10	20,000.00
119359	9/9/10	20,000.00
120396	9/21/10	80,000.00
	Total	\$258,775.22